

United States Bankruptcy Court Southern District of Texas		PROOF OF CLAIM	United States Courts Southern District of Texas FILED SEP 14 2000 Michael N. Milby, Clerk								
In re: Stage Stores, Inc.		Case Number 00-35078-H2-11									
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.											
Name of Creditor (The person or entity to whom the debtor owes money or property) Fulbright & Jaworski L.L.P. Name and Addresses Where Notices Should be Sent Zack A. Clement Fulbright & Jaworski LLP 1301 McKinney, Suite 5100 Houston, TX 77010-3095 Telephone No. (713) 651-5151		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.									
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:		Check here if this claim: <input type="checkbox"/> replaces a previously filed claim, dated _____ <input type="checkbox"/> amends _____									
1. BASIS FOR CLAIM: <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly) _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries and compensations (Fill out below) Your social security number _____ Unpaid compensations for services performed from _____ to _____											
2. DATE DEBT WAS INCURRED: 5/1008-5/31/00		3. IF COURT JUDGMENT, DATE OBTAINED:									
4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES THAT BEST DESCRIBE YOUR CLAIM AND STATE THE AMOUNT OF THE CLAIM.											
<input type="checkbox"/> SECURED CLAIM \$ _____ Attach evidence of perfection of security interest Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) _____ Amount of arrearage and other charges included in secured claim above, if any \$ _____		<input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commissions (up to \$4000) earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier--11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan--U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$1,800 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use--11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child--11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties of governmental units--11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other--Specify applicable paragraph of 11 U.S.C. § 507(a) _____ Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.									
5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED. <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">\$12,358.57</td> <td style="text-align: right;">\$ 0</td> <td style="text-align: right;">\$ 0</td> <td style="text-align: right;">\$12,358.57</td> </tr> <tr> <td style="text-align: right;">(Unsecured)</td> <td style="text-align: right;">(Secured)</td> <td style="text-align: right;">(Priority)</td> <td style="text-align: right;">(Total)</td> </tr> </table> <input type="checkbox"/> Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.				\$12,358.57	\$ 0	\$ 0	\$12,358.57	(Unsecured)	(Secured)	(Priority)	(Total)
\$12,358.57	\$ 0	\$ 0	\$12,358.57								
(Unsecured)	(Secured)	(Priority)	(Total)								
6. CREDITS AND SETOFFS:		THIS SPACE IS FOR COURT USE ONLY									
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary. See Exhibits "A" through "G" hereto.											
8. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped self-addressed envelope and copy of this proof of claim.		- 701									
Date 9/11/00	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any.) Fulbright & Jaworski, L.L.P. By: <u>Thomas Godbold</u> Thomas Godbold, Partner										

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both, 18 U.S.C. §§ 152 and 3571.

**STAGE STORES, INC. BANKRUPTCY
STATEMENT OF CLAIMS BEFORE 6/1/00**

Exhibit Letter	Matter No./Matter Name/ Handling Atty.	Fees	Expenses	Total
B	09904679/Stage Stores, Inc.- General/Tom Godbold	\$125.00	\$63.90	\$188.90
C	10012096/Cutrer, Calah, et al. v. Stage Stores, Inc./Carter Crow	\$6,563.75	\$380.36	\$6,944.11
D	10007156/Stage Stores, Inc. v. LINA/ Richard Colquitt	\$3,932.75	\$193.71	\$4,126.46
E	09902400/Weld v. Stage Stores, Inc./Tom Godbold	\$373.75	\$90.78	\$464.53
F	09901010/ Herrick v. Stage Stores, Inc./A.J. Harper	\$420.00	\$4.60	\$424.60
G	09901010/ Herrick v. Stage Stores, Inc./ A.J. Harper	\$203.00	\$6.97	\$209.97
			Total Due:	\$12,358.57

Invoice Number: 10034052

Invoice Date: June 13, 2000

Invoice Due Date: July 13, 2000

Stage Stores, Inc.
726 Meyerland Plaza, Suite 202
Houston, Texas 77096

FULBRIGHT & JAWORSKI L.L.P.
A Registered Limited Liability Partnership
1301 McKinney, Suite 5100
Houston, Texas 77010-3095

Tax Identification Number
74-1201087

Requesting Attorney: Thomas C. Godbold

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED from May 1, 2000 through May 31, 2000 as follows:

Stage Stores, Inc. - General
general matters

<u>DATE</u>	<u>NAME</u>	<u>TIME</u>	<u>SERVICES</u>
05/01/00	SM Valencino	.75	RE: Supplemental Audit Letter: telephone discussion with auditor regarding disparity between the oral request and the written request received; telephone discussion with Tom Godbold regarding same; obtained mailing and file copies of the letter, prepare fax cover sheet to the auditors, and forwarded everything to Mr. Godbold for transmittal to the client and to the auditors; organized and closed audit response file.
05/31/00	SM Valencino	.25	RE: Audit Letter: telephoned Tom Godbold regarding whether or not the request received was for a full update or limited to the Cutrer case; telephoned auditors for explanation
TOTAL CHARGEABLE HOURS			1.00
FEES			\$125.00
EXPENSES & SERVICES:			
E101S	Copy		2.70
E104S	Facsimile		14.50
E107S	Delivery services/messengers		46.70
			<u>63.90</u>
TOTAL FEES AND EXPENSES & SERVICES			\$188.90
TOTAL INVOICE AMOUNT DUE			\$188.90

Exhibit B

Stage Stores, Inc. - General
general matters

* * * * *

The following is a summary of the time dedicatcd and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

<u>TIMEKEEPER NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>FEE</u>
Sarah M. Valencino	1.00	\$125.00	125.00
Total	1.00		\$125.00

Stage Stores, Inc.
Invoice Number: 10034077
Invoice Date: June 13, 2000
Invoice Due Date: July 13, 2000
Page 2

<u>DATE</u>	<u>NAME</u>	<u>TIME</u>	<u>SERVICES</u>
05/11/00	RB Morgan	.50	Research - 5 th Circuit procedural arbitration / waiver issue.
05/12/00	MC Crow	.75	Draft certificate of interested parties; review company documents; legal research re arbitration issue.
05/18/00	RB Morgan	1.00	Reviewed Plaintiff's first supplemental original complaint; draft answer; compared previous pleadings; e-mailed and phoned Carter Crow re same.
05/19/00	C Clerk	.25	File certificate of interested parties, Defendant's affirmative defenses and original answer to Plaintiff's first amended original complaint.
05/19/00	MC Crow	1.50	Prepare for Rule 16 conference; attend Rule 16 conference.
05/19/00	RB Morgan	.25	Revised transmittal letter; reprinted and revised answer to first amended original complaint.
05/22/00	MC Crow	.25	Review letter from the court re scheduling conference; prepare amended answer.
05/30/00	MC Crow	.50	Review and file amended answer.

TOTAL CHARGEABLE HOURS 33.75

FEES \$6,563.75

EXPENSES & SERVICES:

E101S	Copy	52.65	
E104S	Facsimile	10.00	
E106S	Online research	317.71	
			<u>380.36</u>

TOTAL FEES AND EXPENSES & SERVICES \$6,944.11

TOTAL INVOICE AMOUNT DUE \$6,944.11

Stage Stores, Inc.
Invoice Number: 10034077
Invoice Date: June 13, 2000
Invoice Due Date: July 13, 2000

Cutrer, Calah, et al. v. Stage Stores, Inc.,
et al

* * * * *

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

<u>TIMEKEEPER NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>FEE</u>
Thomas C. Godbold	1.25	\$365.00	456.25
M. Carter Crow	6.75	\$280.00	1,890.00
Rachel Bergstrom Morgan	25.50	\$165.00	4,207.50
Courthouse Clerk	0.25	\$40.00	10.00
Total	33.75		\$6,563.75

Invoice Number: 10034077
Matter Number: 10012096

Invoice Date: June 13, 2000
Invoice Due Date: July 13, 2000

Stage Stores, Inc.
726 Meyerland Plaza, Suite 202
Houston, Texas 77096

FULBRIGHT & JAWORSKI L.L.P.
A Registered Limited Liability Partnership
1301 McKinney, Suite 5100
Houston, Texas 77010-3095

Requesting Attorney: Thomas C. Godbold

Tax Identification Number
74-1201087

PLEASE RETURN WITH REMITTANCE
TOTAL AMOUNT (PAYABLE IN U.S. DOLLARS) DUE BY JULY 13, 2000

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED from May 1, 2000 through May 31, 2000 as follows:

Cutrer, Calah, et al. v. Stage Stores, Inc.,
et al

TOTAL FEES	\$6,563.75
TOTAL EXPENSES & SERVICES	380.36
TOTAL FEES AND EXPENSES & SERVICES	\$6,944.11
<hr/>	
TOTAL INVOICE AMOUNT DUE	\$6,944.11
<hr/>	

Invoice Number: 10034066

Invoice Date: June 13, 2000

Invoice Due Date: July 13, 2000

Stage Stores, Inc.
726 Meyerland Plaza, Suite 202
Houston, TX 77096

FULBRIGHT & JAWORSKI L.L.P.
A Registered Limited Liability Partnership
1301 McKinney, Suite 5100
Houston, Texas 77010-3095

Tax Identification Number
74-1201087

Requesting Attorney: Thomas C. Godbold

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED from May 1, 2000 through May 31, 2000 as follows:

Stage Stores, Inc. v. Life Ins. Co. of North
America, et al

<u>DATE</u>	<u>NAME</u>	<u>TIME</u>	<u>SERVICES</u>
03/01/00	C Clerk	.25	File Plaintiff's Original Petition.
03/01/00	RP Colquitt	6.80	Extended work in finalizing original petition; study law regarding applicability of conspiracy and fraud claims; conference with S. Woods and Rhonda McConnell regarding issue of aggregate premium payments.
04/04/00	RP Colquitt	.50	Review certificate from Secretary of State regarding service on Elite Brokerage Services on March 27, 2000.
04/10/00	RP Colquitt	3.00	Review original answer of LINA and Elite Brokerage; prepare requests for disclosure to both defendants; research legal record of attorneys for defendants; finalize revisions to document production requests to defendants.
04/12/00	RP Colquitt	.25	Prepare update to T. Godbold regarding status of case developments.
05/10/00	RP Colquitt	.50	Review and execute proposed extension of time for insurers to respond to notice letter and to make disclosures.

TOTAL CHARGEABLE HOURS 11.30

FEES \$3,932.75

EXPENSES & SERVICES:

E101S	Copy	11.25	
E104S	Facsimile	10.00	
E106S	Online research	160.46	
E107S	Delivery services/messengers	12.00	
			193.71

TOTAL FEES AND EXPENSES & SERVICES \$4,126.46

TOTAL INVOICE AMOUNT DUE \$4,126.46

Exhibit D

Stage Stores, Inc.
Invoice Number: 10034066
Invoice Date: June 13, 2000
Page 2

Stage Stores, Inc. v. Life Ins. Co. of North
America, et al

* * * * *

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

<u>TIMEKEEPER NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>FEE</u>
Richard P. Colquitt	11.05	\$355.00	3,922.75
Courthouse Clerk	0.25	\$40.00	10.00
Total	<u>11.30</u>		<u>\$3,932.75</u>

Invoice Number: 10034066
Matter Number: 10007156

Invoice Date: June 13, 2000
Invoice Due Date: July 13, 2000

Stage Stores, Inc.
726 Meyerland Plaza, Suite 202
Houston, TX 77096

FULBRIGHT & JAWORSKI L.L.P.
A Registered Limited Liability Partnership
1301 McKinney, Suite 5100
Houston, Texas 77010-3095

Requesting Attorney: Thomas C. Godbold

Tax Identification Number
74-1201087

PLEASE RETURN WITH REMITTANCE
TOTAL AMOUNT (PAYABLE IN U.S. DOLLARS) DUE BY JULY 13, 2000

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED from May 1, 2000 through May 31, 2000 as follows:

Stage Stores, Inc. v. Life Ins. Co. of North
America, et al

TOTAL FEES	\$3,932.75
TOTAL EXPENSES & SERVICES	193.71
TOTAL FEES AND EXPENSES & SERVICES	\$4,126.46
<hr/>	
TOTAL INVOICE AMOUNT DUE	\$4,126.46
<hr/>	

Invoice Number: 10034045

Invoice Date: June 13, 2000

Invoice Due Date: July 13, 2000

Stage Stores, Inc.
726 Meyerland Plaza, Suite 202
Houston, Texas 77096

FULBRIGHT & JAWORSKI L.L.P.
A Registered Limited Liability Partnership
1301 McKinney, Suite 5100
Houston, Texas 77010-3095

Tax Identification Number
74-1201087

Requesting Attorney: Thomas C. Godbold

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED from May 1, 2000 through May 31, 2000 as follows:

Weld, John C., V. Stage Stores, Inc.

<u>DATE</u>	<u>NAME</u>	<u>TIME</u>	<u>SERVICES</u>	
05/01/00	TC Godbold	.25	Receive and review correspondence from opposing counsel re brief extension.	
05/09/00	JT Boundas	.25	Phone conference with Yosef Riemer and Eric Hecker re appeal.	
05/22/00	JT Boundas	.25	Phone conference with Mark Szpak re appeal and briefing.	
05/23/00	NA Beret	.50	Research files to locate and arrange for copies of documents for J. Boundas.	
05/23/00	JT Boundas	.25	Review Alewine opinion and briefing; letter to Mark Szpak re same.	
05/30/00	JT Boundas	.25	Review motion for extension; research fifth circuit website re status of motion.	
TOTAL CHARGEABLE HOURS				1.75
FEES				\$373.75
EXPENSES & SERVICES:				
E101S	Copy		23.70	
E107S	Delivery services/messengers		67.08	
				<u>90.78</u>
TOTAL FEES AND EXPENSES & SERVICES				<u>\$464.53</u>
TOTAL INVOICE AMOUNT DUE				<u>\$464.53</u>

Exhibit E

Stage Stores, Inc.
Invoice Number: 10034045
Invoice Date: June 13, 2000
Invoice Due Date: July 13, 2000

Weld, John C., V. Stage Stores, Inc.

* * * * *

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

<u>TIMEKEEPER NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>FEE</u>
Thomas C. Godbold, Partner	0.25	\$365.00	91.25
John T. Boundas, Associate	1.00	\$235.00	235.00
Nancy A. Beret, Legal Assistant	0.50	\$95.00	47.50
Total	1.75		\$373.75

Invoice Number: 10034045
Matter Number: 09902400

Invoice Date: June 13, 2000
Invoice Due Date: July 13, 2000

Stage Stores, Inc.
726 Meyerland Plaza, Suite 202
Houston, Texas 77096

FULBRIGHT & JAWORSKI L.L.P.
A Registered Limited Liability Partnership
1301 McKinney, Suite 5100
Houston, Texas 77010-3095

Requesting Attorney: Thomas C. Godbold

Tax Identification Number
74-1201087

PLEASE RETURN WITH REMITTANCE
TOTAL AMOUNT (PAYABLE IN U.S. DOLLARS) DUE BY JULY 13, 2000

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED from May 1, 2000 through May 31, 2000 as follows:

Weld, John C., V. Stage Stores, Inc.

TOTAL FEES	\$373.75
TOTAL EXPENSES & SERVICES	90.78
TOTAL FEES AND EXPENSES & SERVICES	\$464.53
<hr/>	
TOTAL INVOICE AMOUNT DUE	\$464.53

FULBRIGHT & JAWORSKI L.L.P.

A REGISTERED LIMITED LIABILITY PARTNERSHIP

1301 MCKINNEY, SUITE 5100

HOUSTON, TEXAS 77010-3095

TELEPHONE: 713/651-5151
FACSIMILE: 713/651-5246

A. J. HARPER II
PARTNER

INTERNET ADDRESS:
ajharper@fulbright.com

DIRECT DIAL: 713/651-5442

HOUSTON
WASHINGTON, D.C.
AUSTIN
SAN ANTONIO
DALLAS
NEW YORK
LOS ANGELES
MINNEAPOLIS
LONDON
HONG KONG

May 25, 2000

Re: Statement of Services
Herrick v. Stage Stores, Inc.
Invoice No. 10031356
Invoice Date: May 25, 2000
Invoice Due Date: June 24, 2000

Mr. Scott Woods
Stage Stores, Inc.
10201 Main Street
Houston, TX 77025

Dear Scott:

Enclosed is our current invoice for professional services rendered in connection with the referenced file billed through April 30, 2000. Please make your check payable to Fulbright & Jaworski L.L.P. and return to our Houston office accounting department.

We appreciate your request for our services. If we can be of assistance to you in any other matter, please do not hesitate to call.

Very truly yours,

(ORIGINAL
SIGNED BY) A. J. HARPER II

A. J. Harper II

AJH/cmb

Enclosures

cc: Mr. Tom Godbold (firm)

Exhibit F

Invoice Number: 10031356

Invoice Date: May 25, 2000

Invoice Due Date: June 24, 2000

Mr. Scott Woods
Stage Stores, Inc.
10201 Main Street
Houston, Texas 77025

FULBRIGHT & JAWORSKI L.L.P.
A Registered Limited Liability Partnership
1301 McKinney, Suite 5100
Houston, Texas 77010-3095

Tax Identification Number
74-1201087

Requesting Attorney: A.J. Harper

Ruth Earlene Herrick v. Stage Stores, Inc.

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED through April 30, 2000 as follows:

<u>DATE</u>	<u>NAME</u>	<u>TIME</u>	<u>SERVICES</u>
04/06/00	TM Kennedy	.70	Finalize settlement agreement; draft letter re: same and forward to plaintiff's counsel for execution
04/10/00	TM Kennedy	.40	Conference with Plaintiff's counsel
04/11/00	TM Kennedy	.50	Conferences with plaintiff's counsel and his former firm re: check payee
04/13/00	TM Kennedy	.30	Draft letter re: settlement check payees
04/25/00	TM Kennedy	.90	Conference with Plaintiff's counsel re: settlement and revocation agreement; draft letter re: same and forward three additional copies

TOTAL CHARGEABLE HOURS 2.80

FEES \$420.00

EXPENSES & SERVICES:

Copy	0.75
Facsimile	3.50
Online research	0.35
	<u>4.60</u>

TOTAL FEES AND EXPENSES & SERVICES \$424.60

TOTAL INVOICE AMOUNT DUE \$424.60

Stage Stores, Inc.
Invoice Number: 10031356
Invoice Date: May 25, 2000
Invoice Due Date: June 24, 2000

Ruth Earlene Herrick v. Stage Stores, Inc.

* * * * *

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

<u>TIMEKEEPER NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>FEE</u>
Theresa M. Kennedy	2.80	\$150.00	420.00
Total	2.80		\$420.00

Invoice Number: 10031356
Matter Number: 09901010

Invoice Date: May 25, 2000
Invoice Due Date: June 24, 2000

Mr. Scott Woods
Stage Stores, Inc.
10201 Main Street
Houston, Texas 77025

FULBRIGHT & JAWORSKI L.L.P.
A Registered Limited Liability Partnership
1301 McKinney, Suite 5100
Houston, Texas 77010-3095

Requesting Attorney: A.J. Harper

Tax Identification Number
74-1201087

PLEASE RETURN WITH REMITTANCE
TOTAL AMOUNT (PAYABLE IN U.S. DOLLARS) DUE BY JUNE 24, 2000

Ruth Earlene Herrick v. Stage Stores, Inc.

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED through April 30, 2000 as follows:

TOTAL FEES	\$420.00
TOTAL EXPENSES & SERVICES	4.60
TOTAL FEES AND EXPENSES & SERVICES	\$424.60
<hr/>	
TOTAL INVOICE AMOUNT DUE	\$424.60
<hr/>	

Invoice Number: 10053623

Invoice Date: July 31, 2000

Invoice Due Date: August 30, 2000

Stage Stores, Inc.
10201 Main Street
Houston, TX 77025

FULBRIGHT & JAWORSKI L.L.P.
A Registered Limited Liability Partnership
1301 McKinney, Suite 5100
Houston, Texas 77010-3095

Requesting Attorney: A.J. Harper

Tax Identification Number
74-1201087

Ruth Earlene Herrick v. Stage Stores, Inc.

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED through May 31, 2000 as follows:

<u>DATE</u>	<u>NAME</u>	<u>TIME</u>	<u>SERVICES</u>
05/10/00	TM Kennedy	.80	Draft letter to S. Woods forwarding Settlement Agreement and other correspondence; determine status of, edit and resend Stipulation of Dismissal; conference with plaintiff's counsel re: same
05/17/00	C Clerk	.20	Obtain copy of Order of Judgment.
05/24/00	TM Kennedy	.50	Conferences with plaintiff's counsel re: execution of stipulation of dismissal; draft and forward letter re: same

TOTAL CHARGEABLE HOURS 1.50

FEES \$203.00

EXPENSES & SERVICES:

Copy	3.15
Facsimile	1.50
Telephone	1.07
Copies from Courthouse file	1.25
	<u>6.97</u>

TOTAL FEES AND EXPENSES & SERVICES \$209.97

TOTAL INVOICE AMOUNT DUE \$209.97

PREVIOUS BALANCE:

DATE	INVOICE	BALANCE DUE
05/25/00	10031356	424.60

424.60

TOTAL AMOUNT DUE \$634.57

Exhibit G

Stage Stores, Inc.
Invoice Number: 10053623
Invoice Date: July 31, 2000
Page 2

Ruth Earlene Herrick v. Stage Stores, Inc.

* * * * *

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

<u>TIMEKEEPER NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>FEE</u>
Theresa M. Kennedy	1.30	\$150.00	195.00
Courthouse Clerk	0.20	\$40.00	8.00
Total	<u>1.50</u>		<u>\$203.00</u>

Invoice Number: 10053623
Matter Number: 09901010

Invoice Date: July 31, 2000
Invoice Due Date: August 30, 2000

Stage Stores, Inc.
10201 Main Street
Houston, TX 77025

FULBRIGHT & JAWORSKI L.L.P.
A Registered Limited Liability Partnership
1301 McKinney, Suite 5100
Houston, Texas 77010-3095

Requesting Attorney: A.J. Harper

Tax Identification Number
74-1201087

PLEASE RETURN WITH REMITTANCE
TOTAL AMOUNT (PAYABLE IN U.S. DOLLARS) DUE BY AUGUST 30, 2000

Ruth Earlene Herrick v. Stage Stores, Inc.

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED through May 31, 2000 as follows:

TOTAL FEES \$203.00

TOTAL EXPENSES & SERVICES 6.97

TOTAL FEES AND EXPENSES & SERVICES \$209.97

TOTAL INVOICE AMOUNT DUE \$209.97 **
PREVIOUS BALANCE:

DATE	INVOICE	BALANCE DUE
05/25/00	10031356	424.60

424.60

TOTAL AMOUNT DUE \$634.57